

NH  
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H65  
1969



**DAVID A. STERLING**  
REPRESENTATIVE TO THE GENERAL COURT  
JANUARY 1967 -- MAY 1969

**ANNUAL REPORTS**  
**HILLSBORO, NEW HAMPSHIRE**  
**1969**



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## TOWN OFFICERS

Moderator  
**Harrison C. Baldwin**

Vice Moderator  
**William E. Dubben**

Selectmen and Assessors  
**Lawrence O. Fisher, Chr. 1972**  
**Maurice A. Parker, Jr. 1970      Joseph W. Cooper 1971**

Highway Agent  
**Clayton F. Goss**

Town Clerk  
**Donald E. Knapton**

Town Treasurer  
**Margaret G. Metzger**

Overseer of Poor  
**H. David Hills**

Health Officer  
**H. David Hills**

Collector of Taxes  
**Elizabeth S. Baldwin**

Chief of Police  
**Wesley F. Herrick, Jr.**

Supervisors of the Checklist  
**Robert J. Johnson 1974      Edward E. Bedell 1970**  
**Walter C. Sterling 1972**

Trustees of Fuller Public Library  
**Rosemary Sprague 1972      Grace Crane 1970**  
**A. Irving Read 1971**

Trustees of Trust Funds  
**John B. Tasker, Treas. 1970**  
**Richard W. Withington 1971      Frederick A. Calkin 1972**

Fire Warden  
**Donald McCulloch**

Auditors  
**Georgianna M. Gile      Ruth M. Smith**  
**Ruth K. Bedell**

Community House Governing Board

**Margaret Eaton**

**Joseph B. Vaillancourt, Chr.**

**Rev. Leo Plante**

**Lawrence O. Fisher**

**A. Irving Read**

**Allen Carpenter**

**Henry E. Woods**

Planning Board

**Philip W. Whitney 1970**

**Raymond Sprague 1972, Chr.**

**Stephen Mayo 1971**

**Maurice A. Parker, Jr.**

**Nelson D. Maine 1974**

**Charlotte Crane 1975**

**Donald R. Mellen 1973**

Cemetery Committee

**Lawrence O. Fisher 1970**

**Eldorus Elgar 1972**

**William Cobb, Jr. 1971**

Park Board

**Robert Smith**

**James Knox**

**Richard C. Foster**

**Jeanne Whitney**

**Robert Baum**

Conservation Commission

**Annette Cottrell, Chairman**

**Edwina Czajkowski**

**Walter Lovejoy**

**Charles Allen**

Water Commissioners

**William Marchand 1973**

**Donald E. Knapton 1970**

**Merritt Peasley 1971**

**Elton V. Kemp 1974**

**Hamilton Rumrill 1972**

Fire Commissioners

**Howard E. Page 1970**

**Herbert Yeaton, Jr. 1971**

**Thomas G. Butler 1972**



**State of New Hampshire**  
**TOWN WARRANT**

To the Inhabitants of the Town of Hillsborough, County of Hillsborough, in said State, qualified to vote in town affairs:

You are hereby notified to meet in Hillsboro-Deering High School Auditorium, in said Town on Tuesday, the 10th day of March, at ten o'clock in the forenoon. Election of officers will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Articles 2 through 28 will be taken up at 7:30 p.m.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Highway Agent, Town Clerk for one year; Trustee of the Fuller Public Library for three years; Trustee of Trust Funds for three years; one Water Commissioner for five years; one Fire Commissioner for three years; and all other necessary Town officers or agents for the ensuing year.

Article 2. To hear the reports of the town officers to the Auditors, the reports of the Auditors, Agents, Committees or other town officers heretofore chosen or appointed, and to pass any vote relating thereto.

Article 3. To raise such sums of money as may be necessary for Town Officers' salaries, Town Officers' expenses, Town Buildings, appropriations for Street Lights, and all current expenses of the town. -- Sponsored by the Selectmen.

Article 4. To see if the Town will vote to raise and appropriate the sum of Forty-eight Thousand, Two Hundred Thirty-six Dollars and Sixty-seven cents (\$48,236.67) for the building and repairing of highways, bridges, culverts, and sidewalks. -- Sponsored by the Selectmen and Highway Agent.

Article 5. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied to the Capital Reserve Fund for the future purchase of Highway Equipment. — Sponsored by the Selectmen and the Highway Agent.

Article 6. To see if the Town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to real estate taken by the Town in default or redemption from tax sale. — Sponsored by the Selectmen.

Article 7. To see if the Town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes. — Sponsored by the Selectmen.

Article 8. To see if the Town will vote to raise and appropriate the sum of Twenty-nine Hundred Dollars (\$2,900.00) to be applied upon the account of the Hillsboro District Nursing Association. -- Sponsored by the Selectmen.

Article 9. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Forty-five Dollars (\$745.00) to aid the Concord Hospital in Concord, New Hampshire. -- Sponsored by the Selectmen.

Article 10. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) for the reconstruction of Newman Street, Water Street and Woodlawn Avenue. -- Sponsored by the Selectmen.

Article 11. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) for the support of Band Concerts for the coming season. -- Sponsored by the Selectmen.

Article 12. To see if the Town will vote to authorize the Town to enter in a contract to purchase a new fire engine, to be selected by the Fire Commissioners, for delivery on or after April 1, 1971, or take any other action in relation thereto. - Sponsored by the Selectmen and the Fire Commissioners.

Article 13. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for operating a recreation program for children and to repair the tennis court on Grimes Field. -- Sponsored by the Selectmen.

Article 14. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be applied to the Capital Reserve Fund for the future purchase of Fire Equipment. -- Sponsored by the Selectmen and the Fire Commissioners.

Article 15. To see if the Town will vote to authorize and direct the Selectmen of the Town of Hillsborough, in conjunction with the Selectmen of the Town of Deering, to present to the 1971 Legislature, a bill to authorize and empower the Town of Hillsborough and the Town of Deering to adjust their common boundary from a present straight

line running from the Northeast corner of the Town of Antrim to a point on the East bank of the Contoocook River to a line which follows the center line of said Contoocook River from the said Northeast corner of the Town of Antrim to the said point near the east bank of the Contoocook River which would coincide with the aforementioned straight line. And to take any other action in relation thereto. — Sponsored by the Selectmen and the Planning Board.

Article 16. To see if the Town will vote to exclude from the Plan Service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than Fifty Dollars (\$50.00). — Sponsored by the Selectmen.

Article 17. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the construction of a sewage collection and treatment system, and pass any vote relating thereto. -- Sponsored by the Selectmen.

Article 18. To see if the Town will vote to appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) from the Water Department income for the purpose of operating the Water Department for the year 1970, or to take any other action in relation thereto. -- Sponsored by the Water Commissioners.

Article 19. To see if the Town will vote to appropriate the sum of Two Thousand Dollars (\$2,000.00) from the Sewer Department income for the purpose of operating the Sewer Department for the year 1970, or to take any other action in relation thereto. -- Sponsored by the Water Commissioners .

Article 20. To see if the Town will appropriate to the Sinking Fund for the purpose of improvements to the water system the surplus in the water account for 1969, and that the sum of Five Thousand Dollars (\$5,000.00) be appropriated, to be withdrawn as required, from said Water Sinking Fund for the purpose of improvements to the water system during 1970. -- Sponsored by the Water Commissioners.

Article 21. To see if the Town will appropriate to the Sinking Fund for the purpose of improvements to the sewer system the surplus in the sewer account for 1969, and that the sum of Three Thousand Dollars (\$3,000.00) be appropriated to be withdrawn as required, from said Sewer Sinking Fund for the purpose of improvements to the sewer system during 1970. -- Sponsored by the Water Commissioners.



Article 22. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied to the Conservation Fund towards the cost of acquiring land and other conservation purposes in the interest of the Town. -- Sponsored by the Conservation Commission.

Article 23. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) for the purpose of providing Blue Cross-Blue Shield Insurance for full time employees of the Police and Highway Departments. -- Sponsored by the Selectmen.

Article 24. To see if the Town will vote to raise and appropriate the sum of Two Thousand Six Hundred Dollars (\$2,600.00) to replace the Police Cruiser or take any action relating thereto. -- Sponsored by the Selectmen.

Article 25. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500.00) to replace the Dodge Truck of the Highway Department or take any action relating thereto. -- Sponsored by the Selectmen.

Article 26. To see if the Town will vote to raise and appropriate such sums of money as may be needed to tar the unpaved section of Preston Street or take any action relating thereto. - Sponsored by Petition.

Article 27. To see if the Town will vote to accept the previously established By-Laws of the Hillsborough Fire Department under the fire precinct to govern the Fire Department as a Municipal Department, or to take any other action in relation thereto. - Sponsored by the Fire Commissioners and the Selectmen.

Article 28. To transact any other business that may legally come before said meeting.

Given under our hands this 11th day of February in the year of our Lord, Nineteen Hundred and Seventy.

LAWRENCE O. FISHER  
MAURICE A. PARKER JR.  
JOSEPH W. COOPER  
SELECTMEN OF HILLSBOROUGH, N.H.

A true copy of Warrant — Attest:

LAWRENCE O. FISHER  
MAURICE A. PARKER JR.  
JOSEPH W. COOPER  
SELECTMEN OF HILLSBOROUGH, N. H.

## SELECTMEN'S REPORT

Town Meetings are held for all people to meet and discuss Town problems and advise the Selectmen of your thoughts for a better Hillsboro. However at the same time we must acquaint you with the needs of the Town as we see them. Warrant Articles calling for capital expenditures.

1. Replacement of Police Cruiser.
2. Replacement of Highway Dept. Truck.
3. Capital Reserve Funds for Highway and Fire Department equipment.
4. Construction monies for Newman, Water St. and Woodlawn Ave.
5. Recreation Funds for Manahan Park and Grimes Field activities.

The Anderson-Nichols engineering firm hired by the Town to make plans for a Sewerage Treatment Plant will make its initial report in early May. A Warrant Article allowing the Selectmen to make application for Federal and State Funds to abate Pollution will be presented to the meeting.

Looking forward to 1972 and Hillsboro's BiCentennial Celebration we will appoint a committee to initiate and coordinate activities of the gala event. We also ask that Civic Organizations start to make their plans.

Respectfully submitted,

LAWRENCE O. FISHER, Chairman

MAURICE A. PARKER, JR.

JOSEPH W. COOPER

Selectmen of Hillsborough

# BUDGET OF THE TOWN OF HILLSBOROUGH

## Estimates of Revenue and Expenditures for the ensuing Year January 1, 1970 to December 31, 1970 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1969	ACTUAL REVENUE PREVIOUS YEAR 1969	ESTIMATED REVENUE ENSUING YEAR 1970
From State:			
Interest and Dividends Tax	\$ 12,000.00	\$ 14,219.91	\$ 14,000.00
Railroad Tax		46.72	
Savings Bank Tax	2,000.00	2,263.53	2,000.00
Meals and Rooms Tax		6,954.10	7,000.00
Reimbursement a/c Head Tax		48.33	
Reimbursement a/c State and			
Federal forest lands	1,500.00	1,495.44	1,500.00
Reimbursement a/c Gas Tax	900.00	1,052.90	1,000.00
Reimbursement a/c T.R.A.		1,150.64	
Reimbursement a/c			
Highway Safety Project		1,156.56	
For Fighting Forest Fires		50.15	
Bounties		24.50	
Reimbursement a/c Old Age			
Assistance		407.99	
From Local Sources			
Except Taxes:			
Dog Licenses	600.00	630.40	600.00
Business Licenses, Permits and			
Filing Fees	400.00	663.66	400.00
Fines and Forfeits,			
Municipal Court	7,000.00	9,082.91	7,500.00
Rent of Town Hall and			
Other Buildings		1,031.30	
Interest Received on Taxes			
and Deposits		2,535.62	
Income from Trust Funds	5,000.00	5,817.95	6,000.00

Income of Departments:

Highway, including rental  
of equipment

166.08

Police

468.90

Cemetery

206.00

Fire

1,364.50

Income from Municipally  
Owned Utilities:

Water Department

26,319.28

15,000.00

Fire Department

4,363.32

Sewer Department

8,011.98

2,000.00

Dump

600.00

Park Board

120.30

Motor Vehicle Permit

Fees

29,000.00

31,042.97

31,000.00

Insurance Adjustments

259.31

Sale of Town Property

400.00

802.50

400.00

Refunds

141.10

Withdrawals from Capital

Reserve Funds

Heating Plant

3,658.93

From Local Taxes Other  
than Property Taxes:

Poll Taxes - Regular at \$2.

2,000.00

2,044.00

2,000.00

National Bank Stock Taxes

150.00

151.90

150.00

Yield Taxes

300.00

442.95

300.00

Total Revenues from All  
Sources Except

Property Taxes

\$ 61,250.00

\$128,796.63

\$ 90,850.00

Amount to be Raised by

Property Taxes

621,911.15

TOTAL REVENUES

\$712,761.15



PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1969	ACTUAL EXPEN- DITURES PREVIOUS YEAR 1969	ESTIMATED EXPEN- DITURES ENSUING YEAR 1970
General Government:			
Town Officers' Salaries	\$ 7,000.00	\$ 8,342.35	\$ 8,500.00
Town Officers' Expenses	3,600.00	4,140.27	4,000.00
Election and Registration Expenses	250.00	594.05	750.00
Municipal and District Court Expenses	4,000.00	4,077.50	4,500.00
Expenses Town Hall and Other Town Bldgs.	10,000.00	11,328.43	11,500.00
Reappraisal of Property	13,592.61	20,283.87	
Employees' Retirement and Social Security	3,000.00	4,047.19	4,000.00
Town Bookkeeper	2,800.00	2,800.00	3,300.00
Protection of Persons and Property:			
Police Department	28,460.00	31,838.58	30,500.00
Fire Department	12,795.00	12,366.28	10,000.00
Moth Exterm. - Blister Rust and Care of Trees	500.00	798.65	500.00
Insurance	5,000.00	6,476.00	6,500.00
Planning	200.00	39.55	200.00
Damage by Dogs	100.00	141.50	100.00
Bounties	100.00	15.00	100.00
Civil Defense	100.00		100.00
Health:			
*Health Department, Inc. Hospitals and Ambulance	3,541.00	3,541.00	2,900.00
Vital Statistics	75.00	62.00	75.00
Sewer Maintenance		1,157.94	2,000.00
Town Dump	3,000.00	4,301.35	4,500.00
Highways and Bridges:			
Street Lighting	9,800.00	10,378.21	11,000.00
General Expenses of Highway Department	43,000.00	53,341.50	45,000.00
Town Road Aid	1,526.46	1,526.46	1,736.67
Libraries:	2,200.00	3,590.60	2,500.00

<b>Public Welfare:</b>			
Town Poor	1,000.00	564.01	1,000.00
Old Age Assistance	9,000.00	8,109.72	8,000.00
<b>Patriotic Purposes:</b>			
<b>Memorial Day and Veterans'</b>			
Associations	200.00	102.94	200.00
<b>Recreation:</b>			
<b>*Parks and Playgrounds, Incl.</b>			
Band Concerts	4,550.00	4,492.56	750.00
<b>Public Service Enterprises:</b>			
Municipally Owned Water	17,000.00	19,769.10	15,000.00
Cemeteries	1,500.00	4,269.61	1,500.00
Answering Service	3,000.00	3,000.00	3,000.00
<b>Interest:</b>			
On Temporary Loans	1,500.00	2,968.95	3,000.00
On Long Term Notes and Bonds	4,500.00	4,095.00	4,000.00
<i>Outlay for New Construction and Perm. Improvements</i>			
<b>Highways and Bridges:</b>			
Town Construction	6,000.00	6,248.97	6,000.00
Water Works Construction		6,414.61	
Sidewalk Construction	1,500.00	1,450.00	1,500.00
Sewer Construction		1,157.94	
*Conservation Fund	1,000.00		
New Equipment - Heating Plant	2,500.00	6,341.45	
<b>Payments on Principal of Debt:</b>			
Sewer Sinking Fund \$6,854.04			
Water Sinking Fund 8,222.94		15,076.98	
Long Term Notes	10,000.00	10,000.00	10,000.00
<b>*Payment to Capital</b>			
Reserve Funds	7,000.00	7,000.00	
County Taxes	34,000.00	36,318.68	36,000.00
School Taxes	430,300.00	365,870.92	468,549.48
<b>TOTAL EXPEND.</b>	<b>\$689,190.07</b>	<b>\$688,439.72</b>	<b>\$712,761.15</b>

\* Appropriation on above items by separate articles.

# SUMMARY INVENTORY OF VALUATION

For the Tax Year 1969

DESCRIPTION	VALUE
Land	\$ 5,166,000
Buildings	10,646,750
Factory Buildings	601,400
Factory Machinery	1,408,400
Public Utilities, Electric	1,569,400
House Trailers, Mobile Homes and Travel Trailers 45	108,500
Stock in Trade of Merchants	665,800
Stock in Trade of Manufacturers	1,257,250
Boats and Launches 38	7,750
Neat Stock and Poultry	30,400
Dairy Cows 141	
Other Cattle 14	
Gasoline Pumps and Tanks	13,850
Road Building and Construction Machinery	74,750
Wood, Lumber, Logs, etc. (Not Stock in Trade)	12,750
<hr/>	
TOTAL Valuation Before Exemption	
Allowed	\$ 21,563,000
Blind Exemptions	1,000
Neatstock Exemptions	7,700
<hr/>	
TOTAL Exemptions Allowed	8,700
<hr/>	
NET Valuation on which Tax Rate is Computed	\$ 21,554,300

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER  
MAURICE A. PARKER JR.  
JOSEPH W. COOPER  
SELECTMEN OF HILLSBOROUGH

# STATEMENT OF APPROPRIATIONS

## And Taxes Assessed 1969

<i>Appropriations</i>	
Town Officers' Salaries	\$ 7,000.00
Town Office Administrative Expenses	3,600.00
Election and Registration Expenses	250.00
Municipal Court Expenses	4,000.00
Town Hall and Buildings Maintenance	12,500.00
Social Security and Retirement Contributions	3,000.00
Police Department	30,260.00
Fire Department	13,995.00
Blister Rust-Moth Extermination and Care of Trees	500.00
Insurance	5,000.00
Planning and Zoning	200.00
Damages and Legal Expenses - Dog Damage	100.00
Civilian Defense	100.00
Health Department - Hospitals	3,541.00
Vital Statistics	75.00
Dump and Garbage collection	3,000.00
Street Lighting	9,800.00
General Expenses of Highway Department	43,000.00
Town Road Aid	1,526.46
Libraries	2,200.00
Old Age Assistance	9,000.00
Public Relief - Town Poor	1,000.00
Memorial Day, Vet. Assoc., Old Home Day	200.00
Parks and Playgrounds Inc. Band Concerts	4,550.00
Water and Sewer Dept.	17,000.00
Cemeteries	1,500.00
Bounties	100.00
New Construction - Roads	6,000.00
Sidewalk Construction	1,500.00
Conservation Fund	1,000.00
Payment on Debt - Principal and Interest	14,500.00
Capital Reserve Fund - to be raised by taxation	7,000.00
Reappraisal Payment	13,592.61
Town Bookkeeper	2,800.00
Interest on Temporary Loans	1,500.00
<hr/>	
TOTAL Town Appropriations	\$224,890.07
<i>LESS: Estimated Revenues and Credits</i>	
Interest and Dividends Tax	\$ 14,219.91
Railroad Tax	46.72
Savings Bank Tax	2,263.53
Meals and Rooms Tax	6,954.00



Reimbursement a/c State and	
Federal Lands	1,500.00
Revenue from Yield Tax Sources	522.00
Interest Received on Taxes and	
Deposits	3,000.00
Business Licenses, Permits and	
Filing Fees	400.00
Dog Licenses	600.00
Motor Vehicle Permit Fees	28,500.00
Income from Trust Funds	5,000.00
Fines and Forfeits - District Court	6,000.00
Water and Sewer Dept.	17,000.00
National Bank Stock Taxes	150.00
Poll Taxes at \$2.00 - Number 1042	2,084.00
Surplus	3,500.00
Bounties	100.00

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TOTAL Revenues and Credits      \$ 91,840.16

Net Town Appropriations	\$133,047.91
Net School Appropriations	412,894.53
County Tax Assessment	36,318.68

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TOTAL of Town, School and County      \$582,261.12

Add: War Service Tax Credits	
(Estimated)	14,750.00
Add: Overlay	6,509.28

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Property Taxes To Be Raised      \$603,520.40

Taxes to be Committed to Collector:

Property Taxes	\$603,520.40
Less War Service Credits (Actual)	12,870.20

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Net Property Taxes	\$590,650.20
Poll Taxes at \$2.00	2,084.00
National Bank Stock Taxes	150.00

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TOTAL Taxes to be Committed      \$592,884.20

TAX RATES

Town      \$2.80

NAME	VALUATION	TAXES	RATE
Hillsboro-Deering Co-op.			
School District	\$21,554.30	\$413,842.56	\$1.92

# FINANCIAL REPORT OF THE TOWN OF HILLSBORO

Fiscal Year Ended December 31, 1969

## Assets

### Cash:

In hands of treasurer	\$114,889.48
In hands of officials Certificates of Deposit, General Funds	100,000.00
Sewer Sinking Fund	7,006.05
Water Sinking Fund	6,112.77

### Capital Reserve Funds:

Highway Equipment	16,035.62
Fire Equipment	12,138.08

### Accounts Due to the Town:

Uncollected Water rents	2,012.25
Uncollected Sewer rents	299.50

### Unredeemed Taxes:

Levy of 1968	3,893.20
Levy of 1967	3,092.50

### Uncollected Taxes: Levy of 1969

69,120.75

State Head Taxes - Levy of 1969	1,550.00
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### TOTAL ASSET

\$336,150.20

### Excess of liabilities over assets (Net Debt)

103,692.59

### GRAND TOTAL

\$439,842.79

Net Debt - December 31, 1968

\$111,380.61

Net Debt - December 31, 1969

103,692.59

Decrease of Debt

7,688.02

Created for Capital Expenditures

## Liabilities

### Accounts Owed by Town:

Unexpended Balances of Special

Appropriations:

Park Board	311.74
Cemetery	1,507.94
Community Building	2,320.96
Fire & Police Station	3,213.43
Conservation Fund	1,000.00
Sewer Reserve Fund	7,006.05
Water Reserve Fund	6,112.77

### Due to State:

State Head Taxes - 1969

(Uncollected \$1,550.)

1,550.00

Yield Tax - (Uncollected \$103.64)

103.64

Due to School Districts: Balance of School Tax	261,842.56
State and Town Joint Highway Construction Accounts:	
Unexpended balance in Town Treasury - Town Road Aid	11,700.00
Capital Reserve Funds:	28,173.70
Long Term Notes Outstanding:	
Sewerage Disposal Survey	15,000.00
Fire and Police Station	100,000.00
	<hr/>
TOTAL LIABILITIES	\$439,842.79

### Receipts

#### *Current Revenue:*

#### **From Local Taxes: (collected and remitted to Treasurer)**

Property Taxes - 1969	509,704.65	
Poll Taxes - 1969	1,558.00	
National Bank Stock Taxes - 1969	151.90	
Yield Taxes - 1969	4.68	
State Head Taxes at \$5 - 1969	4,955.00	
Total Current Year's Taxes collected and remitted		516,374.23
Property Taxes and Yield Taxes - Previous Years		53,701.46
Poll Taxes - Previous Years		486.00
State Head Taxes at \$5 - Previous Years		1,490.00
Interest received on Taxes		1,493.92
Penalties on State Head Taxes		165.50
Tax sales redeemed		3,670.63
Penalties on Poll Taxes		5.24

#### **From State:**

For Town Road Aid	1,150.64
Interest and dividends tax	14,219.91
Railroad Tax	46.72
Savings Bank Tax and Building and Loan Association Tax	2,263.53
Reimbursement a/c State and Federal forest lands	1,495.44
Reimbursement a/c Head Tax	48.33
Reimbursement a/c Highway Safety Project	1,156.56

Fighting forest fires	50.15
Reimbursement a/c Motor Vehicle Road Toll	1,052.90
Reimbursement a/c Old Age Assistance	407.99
Bounties	24.50
Meals and Rooms Tax	6,954.10
<b>From Local Sources Except Taxes:</b>	
Dog Licenses	630.40
Business Licenses, Permits and filing fees	529.20
Fines and forfeits, municipal court	9,082.91
Rent of town property	1,631.30
Interest received on deposits	1,041.70
Income from trust funds	5,817.95
Income from departments	4,314.66
Balance from Water, Sewer and Fire Departments (Precinct Dissolved)	16,426.56
Income from municipal water, sewer and electric departments	22,268.02
Motor vehicle permits (1968 - \$631.33) (1969 - \$29,711.48) (1970 - \$700.16)	31,042.97
<b>Receipts Other Than Current Revenue:</b>	
Temporary loans in anticipation of taxes during year	205,000.00
TRA notes during year	11,700.00
Insurance adjustments	33.00
Refunds	136.60
New Trust Funds received during year	800.00
Withdrawals from Capital Reserve Funds	3,658.93
Sale of town property	802.50
Certificates of Deposit Redeemed	100,000.00
<b>TOTAL Receipts other than Current Revenue</b>	<b>\$ 322,131.03</b>
<b>TOTAL Receipts from All Sources</b>	<b>1,021,174.45</b>
Cash on hand January 1, 1969	91,101.63
<b>GRAND TOTAL</b>	<b>\$1,112,276.08</b>



## Payments

### *Current Maintenance Expenses:*

#### **General Government:**

Town officer's salaries	\$ 8,342.35
Town officer's expenses	4,140.27
Election and registration expenses	594.05
Municipal and District	
Court expenses	4,077.50
Expenses Town Hall and Other	
town buildings	11,328.43
Reappraisal of Property	20,283.87
Town Bookkeeper	2,800.00

#### **Protection of Persons and Property:**

Police department	31,838.58
Fire department, including	
forest fires	12,366.28
Moth Extermination - Blister Rust	
and Care of Trees	798.65
Planning	39.55
Damage by dogs	141.50
Insurance	6,476.00
Bounties	15.00

#### **Health:**

Health department, including	
hospitals & ambulance	3,541.00
Vital statistics	62.00
Sewer maintenance	1,157.94
Town dumps and garbage removal	4,301.35

#### **Highways and Bridges:**

Town Road Aid	1,526.46
Street lighting	10,378.21
General Expenses of	
Highway Department	53,341.50

Libraries:	3,590.60
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#### **Public Welfare:**

Old age assistance	8,109.72
Town poor	564.01

#### **Patriotic Purposes:**

Memorial Day, Veteran's Associations	
and Old Home Day	102.94

**Recreation:**

Parks and Playgrounds, including band concerts	4,492.56
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**Public Service Enterprises:**

Municipal water departments	13,354.49
Cemeteries, including hearse hire	4,269.61

**Unclassified:**

Certificates of Deposit	100,000.00
Water & Sewer Sinking Funds	15,076.98
Taxes bought by town	4,795.44
Discounts, Abatements and Refunds	2,705.66
Employees' Retirement and Social Security	4,047.19

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TOTAL Current Maintenance Expenses	\$338,659.69
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**Interest:**

Paid on Temporary Loans in anticipation of taxes	2,968.95
Paid on long term notes	4,095.00

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TOTAL Interest Payments	\$ 7,063.95
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**Outlay for New Construction, Equipment  
and Permanent Improvements:**

Highways and Bridges - Town construction	6,248.97
Water Works construction	6,414.61
Sidewalk construction	1,450.00
Lands and buildings Heating System	6,341.45

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TOTAL Outlay Payments	\$ 20,455.03
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**Indebtedness:**

Payments on Temporary Loans in anticipation of taxes	205,000.00
Payments on long term notes	10,000.00
Payments to Capital Reserve funds	7,000.00
Payments to Trustees of Trust funds (New Funds)	600.00

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TOTAL Indebtedness Payments	\$222,600.00
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Payments to Other Governmental  
Divisions:

State Head Taxes paid State

Treas. (1969 \$4,478.00)

(Prior Yrs. \$1,866.50) 6,344.50

Payments to State a/c Yield

Tax Debt Retirement 73.83

Taxes paid to County

36,318.68

Payments to School Districts

(1968 Tax \$213,870.92)

(1969 Tax \$152,000.00) 365,870.92

---

TOTAL Payments to Other

Governmental Divisions

\$408,607.93

TOTAL Payments for all Purposes

\$997,386.60

Cash on hand December 31, 1969

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114,889.48

GRAND TOTAL

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\$1,112,276.08

## SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$150,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings & Fire Dept. land and Building Equipment	128,000.00 8,500.00
Fire Department, Lands and Buildings Equipment	30,000.00
Highway Department, Lands and Buildings Equipment Materials and Supplies	15,000.00 35,000.00 2,000.00
Parks, Commons and Playgrounds	100,000.00
Water Supply, if owned by Town	200,000.00
Schools, Lands and Buildings Equipment	720,000.00 35,000.00
All Lands and Buildings acquired through Tax Collector's deeds Town Histories Town Dump Land	  1,800.00 2,000.00
TOTAL	<hr/> \$ 1,447,300.00

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER  
MAURICE A. PARKER, JR.  
JOSEPH W. COOPER  
SELECTMEN OF HILLSBOROUGH, N.H.  
  
MARGARET G. METZGER  
TOWN TREASURER



# TOWN CLERK'S REPORT

## Fiscal Year Ended December 31, 1969

1968 Auto Permits		
318973 - 319053	\$	631.33
1969 Auto Permits		
202831 - 205072		29,711.48
1970 Auto Permits		
182401 - 182440		700.16
		<hr/>
		\$ 31,042.97
Dog Taxes		
1 - 296 301 - 302	\$	660.00
Less Fees		59.60
		<hr/>
		600.40
Penalties		30.00
		<hr/>
		630.40
Town Histories		
New (1)	\$	5.00
Old (10)		50.00
		<hr/>
		55.00
Filing Fees	\$	7.00
		<hr/>
		7.00
		<hr/>
TOTAL		\$ 31,735.37
Paid M. Metzger, Treasurer		\$ 31,735.37

### Vital Statistics

40 Marriages  
40 Births  
45 Deaths

DONALD E. KNAPTON, TOWN CLERK

# SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

**Levy of 1969**

## DEBIT

### Taxes Committed to Collector:

Property Taxes	\$590,650.20
Poll Taxes	2,084.00
National Bank Stock Taxes	151.90

### TOTAL WARRANT

\$592,886.10

### Yield Taxes

626.48

### Added Taxes:

Property Taxes	2,123.20
Poll Taxes	34.00

2,157.20

### Interest Collected

33.93

### Poll Tax Penalties Collected

5.24

### TOTAL DEBITS

\$595,708.95

## CREDIT

### Remittances to Treasurer:

Property Taxes	\$509,704.65
Poll Taxes	1,558.00
National Bank Stock Taxes	151.90
Yield Taxes	4.68
Interest Collected	33.93
Poll Tax Penalties Collected	5.24

\$511,458.40

### Abatements:

Property Taxes	\$ 13,955.60
Poll Taxes	50.00

14,005.60

### Uncollected Taxes - As Per

#### Collector's List:

Property Taxes	\$ 69,120.75
Poll Taxes	510.00
Yield Taxes	621.80

70,252.55

\$595,716.55

Less Taxes Refunded by the Town which were Collected and Remitted to Treasurer before the Warrant was Committed	7.60
<b>TOTAL CREDITS</b>	<b>\$595,708.95</b>

### **Levy of 1968**

#### **DEBIT**

Uncollected Taxes - As of January 1, 1969:	
Property Taxes	\$ 53,334.98
Poll Taxes	532.00
Added Polls	26.00
Added Property	526.50
Yield Taxes	438.27
	<hr/>
	\$ 54,857.75
Interest Collected During Fiscal Year Ended December 31, 1969	1,220.39
	<hr/>
<b>TOTAL DEBITS</b>	<b>\$ 56,078.14</b>

#### **CREDIT**

Remittances to Treasurer During Fiscal Year Ended December 31, 1969:	
Property Taxes	\$ 53,263.19
Poll Taxes	486.00
Yield Taxes	438.27
Interest Collected During Year	1,220.39
	<hr/>
	\$ 55,407.85
Abatements Made During Year:	
Property Taxes	\$ 598.29
Poll Taxes	72.00
	<hr/>
	\$ 670.29
	<hr/>
<b>TOTAL CREDITS</b>	<b>\$ 56,078.14</b>

### **SUMMARY OF WARRANT**

#### **STATE HEAD TAX**

#### **Levy of 1969**

#### **DEBIT**

State Head Taxes Committed to Collector:	
Original Warrant	\$ 6,595.00

Added Taxes	105.00	
	<hr/>	
Total Commitment		\$ 6,700.00
Penalties Collected		18.50
		<hr/>
TOTAL DEBITS		\$ 6,718.50

#### CREDIT

Remittances to Treasurer:		
Head Taxes	\$ 4,955.00	
Penalties Collected	18.50	
	<hr/>	
		\$ 4,973.50
Abatements		195.00
		<hr/>
		\$ 5,168.50
Uncollected Head Taxes - As Per		
Collector's List		1,550.00
		<hr/>
TOTAL CREDITS		\$ 6,718.50

#### Levy of 1968

#### DEBIT

Uncollected Taxes - As of		
January 1, 1969	\$ 1,595.00	
Added Taxes	70.00	
Penalties Collected During 1969	147.00	
	<hr/>	
TOTAL DEBITS		\$ 1,812.00

#### CREDIT

Remittances to Treasurer		
During 1969:		
Head Taxes	\$ 1,490.00	
Penalties	147.00	
	<hr/>	
		\$ 1,637.00
Abatements During 1969		175.00
		<hr/>
TOTAL CREDITS		\$ 1,812.00



# SUMMARY OF TAX SALE ACCOUNT

As of December 31, 1969

## DEBIT

Tax Sale on Account of Levies of:

	1968	1967	PREVIOUS YEARS
Taxes Sold to Town During			
Current Fiscal Year	\$4,849.02		
Balance of Unredeemed Taxes			
January 1, 1969		\$5,719.73	\$385.69
Interest Collected After Sale	14.60	185.50	39.50
<b>TOTAL DEBITS</b>	<b>\$4,863.62</b>	<b>\$5,905.23</b>	<b>\$425.19</b>

## CREDIT

Remittances to Treasurer			
During Year	\$ 970.42	\$2,812.73	\$127.08
Taxes Abated During Year			298.11
Unredeemed Taxes at Close of Year	3,893.20	3,092.50	
<b>TOTAL CREDITS</b>	<b>\$4,863.62</b>	<b>\$5,905.23</b>	<b>\$425.19</b>

# UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1968	1967	PREVIOUS YEARS
Richard Comstock &			
Alvan Saxe		\$ 832.52	
George Morrisette		841.72	
Morton Ford Sales, Inc.	\$1,764.33	1,418.26	
Herbert Clapp, Jr.	547.35		
James Clough	89.06		
Harriette Dodge	81.93		
Hillsboro Dairy, Inc.	513.77		
George Romanos, Jr.	570.84		
James Spiller	215.11		
Mabel Laughton	110.81		
	<b>\$3,893.20</b>	<b>\$3,092.50</b>	

ELIZABETH S. BALDWIN

TAX COLLECTOR

# TOWN TREASURER'S REPORT

## Fiscal Year Ended December 31, 1969

Balance on Hand January 1, 1969	\$ 91,101.63
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**RECEIPTS:**

Elizabeth Baldwin, Tax Collector	577,386.98
Elizabeth Baldwin, Clerk Municipal Court	363.15
Hillsboro District Court	8,719.76
Donald Knapton, Town Clerk	31,735.37
Donald Knapton, Water Dept.	14,904.67
Donald Knapton, Sewer Dept.	2,363.35
Drawn from Water Dept. Reserve Fund	5,000.00
Balance received from Fire Precinct	16,426.56
C. Fox Boys Activity Fund	125.00

State of New Hampshire:

Porcupine Bounty Refund	24.50
Gas Tax Refund	1,052.90
Reimb. Head Tax Expenses	48.33
T. R. A.	1,150.64
Recovery Tax Loss due to State & Federal Lands	1,495.44
Refund Old Age Assist.	407.99
Refund Forest Fires	50.15
Interest & Dividend Tax	14,219.91
Savings Bank Tax	2,263.53
Railroad Tax	46.72
Rooms & Meals Tax	6,954.10
Rebate Highway Safety Project	11,56.56

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28,870.77

Selectmen: Other Refunds and Credits:

Chief Herrick-Bicycle Permits	60.20
Business Licenses & Permits	462.00
Sale of Town Histories and Maps	142.50
Sale of Cemetery Lots	605.00
Received for Cemetery Perp. Care	800.00
Income from Community Bldg.	1,031.30
Insurance Rebate - W. Sterling Agency	33.00
E. Edwards - Rebate of overpayment of Tax Adj.	136.60
Park Board - Sale of Bus Tickets	120.30
Fire Dept. - Reimb. of False Alarm	62.50

Town of Windsor - Fire Assistance	141.00	
Water Dept. Reimb. Work by Cemetery Dept.	187.00	
Library Dept. Reimb. Sals. Paid by Town	1,485.61	
Police Dept. - Parking Fines	58.00	
Fire Dept. Fire Permits	32.00	
Town of Deering - Use of Dump 1968 & 69	600.00	
Granite State Insurance - Claim Settle.	28.31	
Contoocook Valley Tele. Pay Sta. Comm.	104.46	
Cemetery Care	19.00	
Sale of Obsolete Police Equipment	80.00	
Hillsboro Rescue Squad-Cr. for Ins.	198.00	
L. Small-Sale of Pipe	50.40	
W. Dumais - Fire Permits	8.00	
Rebate-Overpayment Grass Bag	4.50	
D. Maine - Sale of pipe	33.60	
Town of Antrim - Reimb. for oiling Breezy Pt. Rd.	60.08	
Hillsboro Camp-Road Signs	12.40	
A. Scipione-Tax information	3.00	
G. Boucher-Granite Slab	5.00	
State of N. H. - Reimb. Police Radio	318.50	
State of N. H. - Use of Loader	17.00	
Town of Deering - Fire Assistance	911.00	
Town of Deering - Answering Service	250.00	
		8,060.26
		785,057.50
Perpetual Care Trust Funds	2,222.30	
Trustee of Trust Funds - Butler, Haselot, Grimes & Simonds	2,096.65	
Trustee of Trust Funds - Gilbert, Humphrey & C. Fox	1,499.00	
Mechanicks National Bank Tax Anticipation Loans	216,700.00	
Mechanicks National Bank Cert. of Deposit	100,000.00	
Mechanicks National Bank Interest on Cert. of Dep.	1,041.70	

Trustee of Tr. Funds Cap. Res. for Comm. Bldg. Heating Pl.	3,658.93
<b>TOTAL CASH AVAILABLE</b>	<b>\$1,112,276.08</b>
Expended on Town Orders	997,386.60
<b>BALANCE December 31, 1969</b>	<b>\$ 114,889.48</b>

## SPECIAL FUNDS REPORT

### CAMPBELL FUND FOR BOYS

Balance on Hand January 1, 1969	\$ 681.53
Withdrawn by Selectmen for Skating Rink	300.00
	<hr/>
	\$ 381.53
Interest - 1969	16.80
	<hr/>
Balance December 31, 1969	\$ 398.33

### GRIMES FIELD FUND

Balance on Hand January 1, 1969	\$ 664.86
Interest - 1969	29.27
	<hr/>
Balance December 31, 1969	\$ 694.13

### HILLSBORO WATER DEPT. RES. FUND

Balance on Hand April 23, 1969	\$ 9,107.80
Withdrawn for Supplies	5,000.00
	<hr/>
	4,107.81
Interest - 1969	196.64
Deposited December 31, 1969	1,808.33
	<hr/>
Balance December 31, 1969	\$ 6,112.77

### HILLSBORO SEWER DEPT. RES. FUND

Deposited April 23, 1969	\$ 5,648.63
Interest - 1969	152.01
Deposited December 31, 1969	1,205.41
	<hr/>
Balance December 31, 1969	\$ 7,006.05

MARGARET G. METZGER  
Treasurer



## DETAILED STATEMENT OF PAYMENTS

### 1—Town Officers' Salaries

Appropriation \$7,000.00

Lawrence O. Fisher, Selectman	\$ 800.00
Maurice A. Parker, Jr., Selectman	800.00
Joseph W. Cooper, Selectman	800.00
Margaret G. Metzger, Treasurer	350.00
Donald E. Knapton, Town Clerk	350.00
Donald E. Knapton, Motor Vehicle Commissions	2,244.00
Elizabeth S. Baldwin, Tax Collector	1,700.00
Elizabeth S. Baldwin, Head Tax Commissions	193.35
H. David Hills, Commissioner of Charities	300.00
Dr. Thor Olson, Health Officer	30.00
Douglas S. Hatfield, Jr., Town Attorney	300.00
Frederick A. Calkin, Trustee of Trust Funds	150.00
Richard K. Kaye, Dog Constable	35.00
Albert Lane, Dog Constable	41.70
Wesley Herrick, Jr., Dog Constable	23.30
Erwin M. Holdner, Caretaker of Town Clock	75.00
Georgianna Gile, Town Auditor	50.00
Ruth M. Smith, Town Auditor	50.00
Ruth K. Bedell, Town Auditor	50.00
	<hr/>
	\$ 8,342.35

### 2—Town Officers' Expenses

Appropriation \$3,600.00

Postage	\$ 223.42
Brown's News, Office supplies	24.53
N. H. Assessor's Association - Dues	5.00
Telephone Calls	11.04
N. H. Municipal Association - Dues	135.00
Trust Fund Expenses, Treasurer	49.57
Bank of New Hampshire, Vault Rental,	
Service Charges	27.29
Wheeler & Clark, Dog Tags, License Books	45.22
The Messenger, Ads	76.75
Douglas S. Hatfield, Jr., Recording Deeds,	
Legal Expenses	210.00

Registry of Deeds, Recording Fees	72.88
Elizabeth S. Baldwin, Tax Collector's Expenses	72.53
Box Rent	6.00
National Auto Dealers Co., Car Guide	10.00
Pherus Press, Town Reports, Tax Bills, Stationery	966.80
Chase's Inc., Office Supplies	19.30
Homestead Press, Tax Bills	31.65
Dorothy Doyle, Town Clerk's Dues	6.00
Smith Memorial Congregational Church, Winding Clock	25.00
Marine Publications, Boat Guide Books	9.90
Equity Publishing Corp., Revised Statutes	99.00
Harrison C. Baldwin, Moderator's Assoc. Dues & Expenses	13.00
Edson C. Eastman Co., Tally Sheets, Payroll Pads	61.82
George Edwards, Shoveling Snow	12.00
Evans Printing Co., Assessment Cards	82.35
Inez Cushman, Treasurer, Tax Collectors Association	5.00
Registry of Probate, Recording Fees	.70
Mobile Home Report, Trailer Guide	8.00
Donald Mellen, Surveying	175.00
Treasurer, State of New Hampshire, Appraisal Expenses	205.41
Joseph Hallgren, Appraisal Expenses	241.79
Robert Estey, Appraisal Expenses	28.34
Maurice A. Remillard, Appraisal Expenses	905.08
Catherine McCulloch, Typing	106.00
Marion Dean, Typing and Office Work	161.00
Public Service Co., Skating Rink lights	7.90
	<hr/>
	\$ 4,140.27

### 3—Election and Registration

Appropriation \$1,250.00

Moderator and Ballot Clerks	\$ 142.50
Supervisors	153.00
Meals	112.75
Pherus Press, Ballots	37.50
The Messenger, Ads	12.50
Hillsborough Lumber, Setting up Booths	103.80
William Rasmussen, Special Officer	32.00
	<hr/>
	\$ 594.05

#### **4—District Court**

Appropriation	\$ 4,000.00	
Received from Court	8,719.76	
	<hr/>	
TOTAL RECEIPTS	\$12,719.76	
Walter C. Sterling, Justice		
(Salary plus fees)		\$ 2,466.00
Douglas S. Hatfield, Jr., Special Justice		100.00
Robert W. Sterling, Special Justice		40.00
Bernard J. Hampsey, Jr., Special Justice		20.00
Warren E. Waters, Special Justice		20.00
Elizabeth S. Baldwin, Clerk		
(Salary plus fees)		1,431.50
		<hr/>
		\$ 4,077.50

#### **5—Town Buildings**

Appropriation	\$10,000.00	
Community Building Governing Board		
(See Detail)		\$ 8,350.56
Fire & Police Station		
(See Detail)		2,977.87
		<hr/>
		\$ 11,328.43

#### **6—Community Building Heating System**

Appropriation	\$2,500.00	
Capital Reserve Fund	3,658.93	
	<hr/>	
	\$6,158.93	
William Dumais - Boilers		\$ 2,537.00
Installing		3,804.45
		<hr/>
		\$ 6,341.45

#### **7—Police Department**

General Appropriation	\$22,460.00	
Article 14, Full Time		
Officer	6,000.00	
	<hr/>	
	\$28,460.00	
(See Detail)		\$ 31,838.58

#### **8—Town Bookkeeper**

Appropriation	\$2,800.00	
Elizabeth S. Baldwin		\$ 2,800.00

## **9—Town Fire Department**

Appropriation	\$11,295.00
Article 22, Protective Clothing	1,500.00
	<hr/>
	\$12,795.00

(See Detail) \$ 12,366.28

## **10—Care of Trees**

Appropriation \$500.00	
State of New Hampshire, Blister Rust	\$ 175.00
Chase Tree Service, Removing Trees	623.65
	<hr/>
	\$ 798.65

## **11—Bounties**

Appropriation \$100.00	
Hedgehog Bounties	\$ 15.00

## **12—Insurance**

Appropriation \$5,000.00	
Mansfield Insurance Agency, Workmen's Comp., Town Officials Bonds, Audit	\$ 1,926.00
Walter C. Sterling Insurance Agency Money and securities, Auto Fleet, Buildings, and Liability	4,550.00
	<hr/>
	\$ 6,476.00

## **13—Civil Defense**

Appropriation \$100.00

## **14—Health Department**

Appropriation \$3,541.00	
Community Nursing Association	\$ 2,900.00
Concord Hospital	641.00
	<hr/>
	\$ 3,541.00

## **15—Town Dump**

Appropriation \$3,000.00	
George J. Barrett, Sr., Labor	\$ 1,500.00



George J. Barrett, Jr., Painting Signs	10.00
Harvey Spalding, Bulldozing Dump	325.00
Curtis Rowe, Bulldozing Dump	2,065.00
Ronald C. Goss, Bulldozing Dump	300.00
J. P. Chemical Co., Rat Extermination	100.00
Hillsboro Lumber Co.	1.35

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\$ 4,301.35

### **16—Town Maintenance**

Appropriation \$43,000.00

(See Detail )

\$ 53,341.50

### **17—Town Road Aid**

Appropriation	\$ 1,526.46
Raised by Note issue	11,700.00

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\$13,226.46

State of New Hampshire, on account,  
E. Washington Road

\$ 1,526.46

### **18—Street Lighting**

Appropriation \$9,800.00

Public Service Company of  
New Hampshire

\$ 10,378.21

### **19—Library**

Appropriation	\$2,200.00
From Mildred A. Moore, Treas. for payroll	1,485.61

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\$3,685.61

Fuller Public Library,  
Mildred A. Moore, Treasurer  
Rita Morgan, Salary  
Mildred A. Moore, Salary  
Kathleen Gilchrist, Salary  
Grace Carter, Salary

\$ 2,200.00  
750.00  
75.00  
292.60  
273.00

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\$ 3,590.60

### **20—Public Welfare**

Appropriation \$10,000.00

State Treasurer, Old Age Assistance  
and Welfare  
Town Poor

\$ 8,109.72  
564.01

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\$ 8,673.73

## **21—Patriotic Purposes**

Appropriation \$200.00

Emblem Flag Co., U. S. Marker Flags	\$ 84.00
Brown's News, Wreaths	8.94
Frederick Vogt, Jr., Playing Taps	5.00
Daniel Haines, Playing Taps	5.00
	<hr/>
	\$ 102.94

## **22—Parks, Playgrounds and Recreation**

Appropriation \$3,750.00

(See Detail)	\$ 3,688.06
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## **23—Band Concerts**

Appropriation \$800.00

Elizabeth S. Baldwin, Treasurer	
Hillsboro Military Band	\$ 800.00

## **24—Cemeteries**

Appropriation \$1,500.00

(See Detail)	\$ 4,269.61
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## **25—Damages & Legal Expenses**

Appropriation \$100.00

A. G. Meier, Dog Disposal	\$ 132.50
Animal Rescue League	9.00
	<hr/>
	\$ 141.50

## **26—Taxes Bought by Town**

Appropriation None

Elizabeth S. Baldwin, Collector	\$ 4,795.44
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## **27—Abatements & Refunds**

Appropriation None

Per list on file.	\$ 2,705.66
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## **28—Retirement & Social Security**

Appropriation \$3,000.00

Police Retirement	\$ 1,042.38
State Treasurer, Social Security - Employer	3,004.81
	<hr/>
	\$ 4,047.19

## **29—Interest**

Appropriation \$6,000.00

Bank of New Hampshire, Interest on Term Notes	\$ 4,095.00
Bank of New Hampshire, Tax Notes	2,968.95
	<hr/>
	\$ 7,063.95

## **30—Town Construction**

Mill Street - Appropriation \$6,000.00

Penn Culvert Co., Culverts and bands	\$ 1,904.59
Harris Construction, Crushed stone	667.15
Wesley Bumford, Gravel	40.80
N. H. Bituminous Co., M. C. 800 oil	709.33
Granite State Asphalt Co.	186.90
Curtis Rowe, Backhoe, Compressor and Truck hire	520.00
Ernest Durgin, Truck hire	176.90
Labor	2,043.30
	<hr/>
	\$ 6,248.97

## **31—Sidewalk Construction**

Appropriation \$1,500.00

Roswell Whitcomb	\$ 1,450.00
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## **32—Capital Reserve Fund**

Appropriation

Highway Equipment	\$2,000.00
Fire Equipment	5,000.00
	<hr/>
	\$7,000.00

Frederick A. Calkin, Treas. Trustee of Trust Funds	\$ 7,000.00
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## **33—Planning Board**

Appropriation \$200.00

Raymond Sprague, 2 Seminars	\$ 30.00
Rosemary Sprague, File folders	4.55
The Messenger - ads	5.00
	<hr/>
	\$ 39.55

### **34—Vital Statistics**

Appropriation	\$75.00	
Donald E. Knapton, Town Clerk		\$ 62.00

### **35—Re-Appraisal**

Appropriation	\$13,592.61	
Balance on hand	6,691.26	
	<hr/>	
	\$20,283.87	
Treasurer, State of New Hampshire		\$ 20,283.87

### **36—Conservation Fund**

Appropriation \$1,000.00

### **37—Water Department**

Appropriation \$15,000.00

(See Detail)

### **38—Sewer Department**

Appropriation \$2,000.00

(See Detail)

### **39—Miscellaneous**

Bank of New Hampshire, Hillsborough	
Office Certificates of Deposit	\$100,000.00

### **40—Long Term Notes**

Appropriation	\$10,000.00
Bank of New Hampshire, Hillsborough Office	\$10,000.00

### **41—Temporary Notes**

Bank of New Hampshire, Hillsborough Office	
Tax notes	\$205,000.00

### **42—Payments to Other Governmental Divisions**

State of New Hampshire, Head Tax	\$ 6,344.50
Hillsborough County, County Tax	36,318.68
State of New Hampshire, Bond & Debt	
Retirement Tax	73.83
Hillsboro-Deering School District,	
Appropriation	365,870.92
	<hr/>
	\$408,607.93



## REPORT OF THE HIGHWAY DEPARTMENT

Wages: Clayton F. Goss	\$ 6,500.00	
Wilfred R. Dunlap	6,160.80	
Elmer J. Cody	5,436.20	
Thorold L. Flint	2,934.80	
Louis R. Fisher, Sr.	6,005.30	
Howard M. Colburn	1,878.00	
Eugene F. Edwards	110.00	
Robert A. Goss	224.00	
William F. Goss	100.00	
Hall J. Murphy	352.00	
Jeremiah S. Murphy	704.00	
Donald A. Seymour	356.00	
Harvey A. Spalding	72.00	
John W. Stafford	52.00	
Donald Wilson	8.00	
Ronald C. Goss	442.00	
Frank P. Cate	544.00	
Stephen N. Cook	104.00	
	<hr/>	
TOTAL WAGES	\$ 31,983.10	
Less Wages Entered to Town Construction	2,043.30	
	<hr/>	
		\$ 29,939.80
Sand and Gravel: Wesley Bumford	\$ 84.40	
Raymond Daniels	3.50	
Roscoe Crane	121.80	
Matthew Branagan	458.00	
Curtis Rowe	19.50	
Alfred Rowe	22.50	
	<hr/>	
		709.70
Equipment Hire: Roswell Whitcomb	\$ 640.50	
Curtis Rowe	1,728.40	
Yeaton & Maine	201.30	
Ernest Durgin	475.80	
Raymond Daniels	555.25	
	<hr/>	
		3,601.25
Labor:		
William Cram, mowing roadsides		534.00

Miscellaneous:

Auto Electric Co., Parts, Tools,	
Misc. supplies	\$ 622.89
Contoocook Valley Telephone Co.	158.69
Public Service Co.	183.63
George's Cities Service -	
Gas and Oil	3,655.16
Mr. Grocer - soap and tissues	10.40
Granite State Asphalt Co. -	
Cold patch, asphalt	1,416.33
J. C. Croucher, nuts, bolts, washers	189.86
N. H. Explosives - Broom,	
Caps and signs	319.65
Sanel Industrial - FWD parts,	
Blades, clamps	656.54
Jordan Milton, Muffler, parts, Brackets	415.36
Hillsboro Lumber Co., - Blocks,	
Chains, shovels, keys	154.38
J. B. Vaillancourt - diesel oil	406.88
Palmer Spring Co. - springs	225.96
R. C. Hazelton - Wing Brace,	
Teeth, culverts	2,336.70
Rice's Inc. - Tires	815.95
Merrimack Farmer's Exchange -	
Anti-Freeze, Chloride	486.90
Henniker Machine Co. - Steel,	
Flange, nuts	53.65
Williams Store - Gas	50.64
Wyman's Chevrolet Co. - Repair	
Dodge truck, parts and labor	393.15
Hillsboro Fuel Oil - Fuel Oil	617.20
Del Chemical Corp. - salt	2,466.80
Allstate Gases, Inc. - acetelyne	
Oxygen	42.61
Capitol Dodge Inc. - Wheels	137.30
Yeaton & Maine - throttle,	
cable, Chains	79.90
Corner Store - Gas	40.49
Mackenzie Motors - Joint,	
Yoke, Drum	85.08
Robert Bragdon - Chains	405.14
Dave's Esso Service - gas	3.00
Natick Dodge Co. - shaft	104.85
Chamberlain & Peasley - florescent	
lights	210.71
Mosley's Express - Freight	3.05

International Harvester Co. - engine	608.79	
Livingston Auto Repair - welding	11.50	
Adams Glass Co. - windshield	37.11	
Erwin's Auto Service - valves, gas, oil drum	312.28	
Roma Distributing Inc. - gear lube	33.84	
Standard Uniform Rental - cleaning	5.40	
Goss Lumber - lumber	8.40	
Standard Fence Inc. - cedar posts	137.40	
Whiting Fence Co. - cedar posts	120.00	
Halladay's Store - misc. supplies	43.34	
Merle Aborn, Sr. - tar, Breezy Point Road	174.74	
Robert Johnson - cement covers	15.00	
Concord Frame & Alignment Center- nuts and bolts	8.40	
International Salt Co. - bulk ice control	135.22	
Patsy's Auto Body Inc.	18.32	
John Durgin, bridge plank	100.00	
E. Cohen Steel Co. - Steel	9.66	
5000 Line Inc. - Gear Lube	28.50	
		<hr/>
		\$ 18,556.75
		<hr/>
TOTAL EXPENDITURES		\$ 53,341.50

#### RECEIPTS:

Appropriation	\$ 43,000.00	
Gas Tax Refunds	727.19	
Granite State Insurance - Insurance adjustment	28.31	
L. Small - pipe and collars	50.40	
Gordon Boucher - granite slab	5.00	
State of N. H. - use of loader	17.00	
Town of Antrim - tar Breezy Point Road	60.08	
D. Maine - pipe	33.60	
State of N.H. - labor on East Washington Road	1,150.64	
		<hr/>
		\$ 45,072.22

# TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended December 31, 1969

## Summary of Trust Funds Accounts, Showing Principal and Income for Fiscal Year

### Principal

	BALANCE DEC. 31, 1968	ADDITIONS	CAPITAL GAINS DIVIDENDS	BALANCE DEC. 31, 1969
Capital Reserve Trusts				
*Community Building (Heating Plant)	\$ 3,481.45	\$	\$ 177.48	\$ 0.00
Fire Department (Fire Equipment)	6,748.17	5,000.00	389.91	12,138.08
Highway Department (Highway Equipment)	13,069.71	2,000.00	965.91	16,035.62
James M. Kimball Memorial Bookshelf	722.85			722.85
Clifford N. Murdough III Memorial Library Fund	569.05	3.00		572.05
Boys' Activities	10,000.00			10,000.00
Cemetery Care	43,792.67	600.00		44,392.67
Community Building	5,000.00			5,000.00
Library	65,339.51		1,182.41	66,521.92
Park	2,500.00			2,500.00
Scholarships	30,032.44		675.59	30,708.03
Town	36,181.99		446.40	36,628.39
TOTAL	\$217,437.84	\$ 7,603.00	\$ 3,837.70	\$225,219.61

\* Total Fund of \$3,658.93 withdrawn



# Income

	BALANCE DEC. 31, 1968	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1969
Bookshelf	\$	\$ 36.24	\$ 36.24	\$
Murdough Memorial		28.59	28.59	
Boys' Activities		485.75	485.75	
Cemetery Care	656.00	2,187.30	2,222.30	621.00
Community Building		243.14	243.14	
Library		3,456.84	3,456.84	
Park		119.20	119.20	
Scholarships	3,080.58	1,828.29	1,815.00	3,093.87
Town		1,977.45	1,977.45	
TOTAL	\$ 3,736.58	\$10,362.80	\$10,384.51	\$ 3,714.87

## Trust Funds - Summary of Investments

### Savings Banks:

Amoskeag Savings Bank	\$ 11,051.54
Concord Savings Bank	20,888.08
Dartmouth Savings Bank	1,000.00
Bank of New Hampshire, Hillsborough Branch	18,886.60
Manchester Federal Savings & Loan Assoc.	16,035.62
Manchester Savings Bank	7,309.45
Merchants Savings Bank	5,000.00
New Hampshire Savings Bank	11,635.70
Peterborough Savings Bank	21,070.98
Sugar River Savings Bank	4,006.25

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\$116,884.22

United States Government Bonds 9,937.50

Value  
Dec. 31, 1969

### Stocks:

American Telephone & Telegraph Company (842)	\$ 24,139.19	\$ 41,573.75
Boston Fund (3270)	24,831.53	35,708.40
Chase Manhattan Bank (477)	12,425.00	24,804.00
Eaton & Howard Bal. Fund (781)	7,865.08	7,770.95
General Motors (83)	6,225.75	5,913.75
Mass. Investors Trust (940)	10,906.54	10,255.40
Public Service Company of N. H. (3.35 Pref.) (175)	12,004.80	7,525.00
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
	\$ 98,397.89	\$133,551.25

### Checking Account -

Bank of New Hampshire Hillsborough Branch	3,714.87
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\$228,934.48

FREDERICK A. CALKIN

TREASURER

RICHARD W. WITHINGTON

JOHN B. TASKER,

TRUSTEES OF TRUST FUNDS

## CEMETERY COMMITTEE REPORT

### Receipts

Appropriation	\$ 1,500.00
Cemetery Account - Balance from Previous Year	1,435.75
Trust Funds, Cemetery Account	2,222.30
Cemetery Account	19.00
Sale of Cemetery Lots	605.00

### TOTAL RECEIPTS

\$ 5,782.05

### Expenditures

Wages: Edmund J. Murphy	\$ 1,406.00
Milton D. Ray	1,162.01
August H. Olson	1,172.51
Clifton H. Smith	210.00
James L. Fisher	28.00

### TOTAL WAGES

\$ 3,978.52

Less: Wages entered to Parks &  
Playgrounds

\$ 545.51

Wages entered to Fire &  
Police Station

103.75

\$ 649.26

\$ 3,329.26

### Miscellaneous Expenses:

Milton D. Ray - truck hire	\$ 63.00
Hillsboro Lumber Co. - files, belt, rakes, clippers	20.20
Page Auto Service, Chevrolet Truck, oil, lube	392.60
Duefield's - Mower, parts, labor, hire rider mower	263.90
E. C. & W. L. Hopkins - seed and fertilizer	22.67
George's Cities Service - gas & oil	138.48
Pine Ridge Florist - flowers	23.00
Wesley Bumford - mowing	21.00

\$ 944.85

### TOTAL EXPENDITURES

\$ 4,274.11

Balance

1,507.94

### GRAND TOTAL

\$ 5,782.05

## REPORT OF THE POLICE DEPARTMENT

### Expenditures

#### Salaries:

Richard K. Kaye, Chief of Police	\$ 3,015.00
Albert G. Lane, Night Officer and acting Chief	5,454.00
Wesley F. Herrick, Jr., Acting Chief	1,551.00
Robert C. Sweeney, Officer	4,106.00
Bradley E. Clark, Officer	3,603.00
Louis R. Fisher, Jr., Special	1,349.00
William Rasmussen, Special	425.00
Erwin M. Holdner, Special	66.00
Charles J. Kulbacki, Jr., Special	130.00
William W. Duefield, Special	348.00
James V. Cochrane, Special	330.00
John D. Murdough, Special	758.00
Harold W. Grimes, Special	580.00
Mitchell Bassett, Special	30.00
Janet M. Hartigan, Special	24.00
Ronald Dunbar, Special	10.00

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\$ 21,779.00

#### Cruiser Expenses:

George's Cities Service, Gas & Oil	\$ 2,198.52
Wyman's Chevrolet Co., Repairs, parts and Labor	1,413.09
Dave's Esso Service, Gas, car washes	46.48
State of New Hampshire - tubes	34.05
Erwin's Auto Service - Altinator, bearings, parts and labor	178.75
Page Auto Service - road service, battery, terminals	22.15

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3,893.04

#### Miscellaneous Expenses:

Contoocook Valley Telephone Co.	\$ 2,155.01
Tasker's - boots and ties	40.70
Hillsboro Pharmacy - first aid equip.	4.38
Auto Electric Co. - batteries, fuses	93.34
Hillsboro Lumber Co. - tape, keys	40.05



The Messenger - ads	20.00
Brown's News - misc. supplies	59.83
Kale Uniform, Clothing allowance	65.10
Police Chiefs' Information	
Bureau - Directory	9.50
American Safety League,	
Bicycle plates	53.65
Badger Shirt Co. -	
Clothing allowance	266.51
Treas. State of N. H. - signs,	
paint	68.30
Pherus Press - envelopes	13.00
Phelps Photo - camera, film,	
prints	305.95
W. E. Aubuchon - misc.	
supplies	17.43
Douglas S. Hatfield, Jr. - use	
of copier machine	50.00
Edward Warren - dog pole	20.00
Whitney Bus - Transportation	12.00
Copper Lantern - meals for	
prisoners	23.97
General Electric Co. - 2 mobile	
units	1,274.00
Floyd's - Clothing allowance	97.90
Sargent & Sowell, Inc. - signs	52.55
Young Sales & Services -	
typewriter repair	50.00
Chase's Inc. - 1 butlerrack,	
bulletin board	74.35
Chamberlain & Peasley - switch	6.84
Dr. E. F. Chamberlin, blood tests	20.00
Blackington Agency, 4 seals	40.96
Roberts-Hart, Inc. - shoes, boots	26.78
Hillsboro Laundry - Cleaning	3.00
Scientific Detection Devices -	
guns, holsters, fingerprint kit	303.90
G. A. Thompson - forms	23.05
Criminal Research Products -	
fingerprint pad	10.50
Eaton Furniture Co., Inc. -	
bunks	115.00
Secretary of State - Justice of	
Peace fee - Albert Lane	10.00
Criminal Law Bulletin - renewal	24.00
W. S. Darley - Handcuffs, cases	44.15

Leon Uniform Co. - clothing allowance	45.85	
Sweeney's Sport Shop - ammunition	14.50	
Mack's Men's Shop - Clothing allow.	48.36	
Del Chemical Corp. - 1 carton Bac-off	15.47	
Granite State Stamp Co. - stamps	9.00	
Mackey Associates - Wad cutters	49.00	
Equity Publishing Corp. - Revised Statutes	25.00	
Thomas Watman - typing course	60.00	
Monadnock Community College - Law Enforcement Course	30.00	
J. B. Simons Inc. - Police jackets	149.75	
L. R. Fisher, Jr. - painting lines, erecting signs	120.00	
Wesley Herrick, Jr. - training seminar	15.00	
E. C. & W. L. Hopkins, Inc. - chain, leashes, strap	12.61	
Federation of Police - Flag emblems	60.00	
Dept. of Safety - radio repair	16.30	
		<hr/>
		\$ 6,166.54
		<hr/>
TOTAL EXPENDITURES		\$ 31,838.58

### Receipts

General Appropriation	\$ 22,460.00	
Article 14, Full Time Officer	6,000.00	
Telephone Answering Service	1,800.00	
Gas Tax Refund	303.04	
Signs, Hillsboro Camp	12.40	
State of New Hampshire, Radio	318.50	
Cash - Sale of Obsolete Equipment	80.00	
		<hr/>
TOTAL RECEIPTS		\$ 30,973.94

## HILLSBORO DISTRICT COURT

### CRIMINAL ACCOUNT

#### Receipts

Fines	\$ 13,040.00
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#### Disbursements

Department of Safety, Division of Motor Vehicles	\$ 3,907.86
Fish & Game Dept.	12.00
Witness Fees & Mileage	51.18
Blood Tests	40.00
Miscellaneous	309.20
Town of Hillsborough	8,719.76
	<hr/>
	\$ 13,040.00

### SMALL CLAIMS AND BAIL ACCOUNT

#### Receipts

Balance Forward - January 1, 1969	\$ 3.00
Bail money on hand January 1, 1969	\$ 1,300.00
Fees, Bail monies and Miscellaneous	\$ 19,116.17
	<hr/>
TOTAL RECEIPTS	\$ 20,419.77

#### Disbursements

Bail monies returned	\$ 13,880.62
Town of Hillsboro	164.15
	<hr/>
TOTAL DISBURSEMENTS	\$ 14,044.77
Bail monies on Hand Dec. 31, 1969	6,375.00
	<hr/>
	\$ 20,419.77

### CASES FOR THE YEAR

Motor Vehicle	377
Fish & Game	1
Local Ordinances	38
Felonies	36
Small Claims	46
Civil Cases	36
Misdemeanors	107

ELIZABETH S. BALDWIN  
CLERK OF COURT

## COMMUNITY HOUSE GOVERNING BOARD REPORT

Cash on hand January 1, 1969 \$ 3,141.22

### Receipts

Town of Hillsborough	\$ 5,000.00
Trust Funds	1,499.00
Rent of Hall	237.50
Toll Call refunds	48.80
Rent to School District	720.00
Sale of Water heater	25.00
	<hr/>
	\$ 7,530.30
	<hr/>
TOTAL RECEIPTS	\$ 10,671.52

### Expenditures

Margaret Rasmussen	\$ 3,000.00
W. C. Sterling, Inc. - Fuel Oil	1,773.87
Central Paper Co. - towels, wax, supplies	84.80
Contoocook Valley Telephone Co.	200.00
Public Service Co.	606.64
J. B. Vaillancourt, Fuel Oil, Gas	1,418.68
Hillsboro Laundry & Cleaners, Cleaning mops	9.25
Pine Ridge Florist, flowers, fertilizer	33.65
H. D. Hills, Rubbish removal	50.00
Donald Dumais, plowing	125.00
Mr. Grocer, Misc. supplies	42.83
Robert Bennett - ceilings	585.00
William Rasmussen, shoveling stairs, supplies	69.58
Hillsboro Lumber - Curved glass window, Misc. supplies	77.66
Cresey & Williams - servicing mower	10.00
W. E. Aubuchon - supplies	21.05
E. C. & W. R. Hopkins - lawn seed	6.75
Marie Lang, Treas. Bird & Garden Club, Lilac Bush	4.00
Duefield's - mower	90.00
Virgil Houghton - Repairing Chimneys for new furnace	56.80
Thomas Butler - tar roof & ledge	60.00



Eaton Furniture Co. - shades	7.00	
H. C. Baldwin - cleaning clock	6.00	
Treas. State of N. H. -		
Boiler Inspection	2.00	
Howard Chase, tuning piano	10.00	
TOTAL EXPENDITURES		\$ 8,350.56
Cash on Hand December 31, 1969		2,320.96
GRAND TOTAL		\$ 10,671.52

### FIRE AND POLICE STATION

Cash on hand, January 1, 1969	\$ 1,191.30	
Appropriation	5,000.00	
		\$ 6,191.30

#### Expenditures

Wilfred E. Randall, Caretaker	\$ 720.00	
Public Service Co.	995.28	
Central Paper, Mop heads	2.46	
W. C. Sterling, Fuel Oil	669.07	
Del Chemical Corp. - Bac-off,		
Van Ice	27.85	
Morgan Linen Service -		
cleaning rugs	92.00	
J. B. Vaillancourt - Fuel Oil	329.09	
E. C. & W. L. Hopkins - lawn seed	2.64	
Symons Paper Co. - mops	6.36	
Reliable Paper Co. - towels, cups	23.19	
Square Market - supplies	4.18	
Treas. State of N. H. - Boiler		
Inspection	2.00	
Labor by Cemetery Committee	103.75	
TOTAL EXPENDITURES		\$ 2,977.87
Cash on Hand, December 31, 1969		3,213.43
GRAND TOTAL		\$ 6,191.30

## FIRE DEPARTMENT REPORT

Nineteen sixty nine was the first full year that the Precinct Fire Department became the Hillsboro Fire Department. The transition from the precinct to the town was carried out smoothly, with the Fire Commissioners and the Selectmen working in close cooperation. The Fire Department had a busy year but fortunately there were only two major fires or losses.

There were 61 fire calls in all.

17 Building Fires

6 Chimney Fires

11 Brush or Grass Fires

7 Car Fires

8 False Alarms

4 Assistance to other towns

7 Miscellaneous Fires - Dump, trash, etc.

1 Call for a lost man

Many training periods were carried out and all the firemen worked hard to improve our department. Quite a few new pieces of equipment were added among which was a new foam unit which is invaluable in fighting oil fires. Our quick call service worked well and the Telephone Company was very cooperative in trying to keep everything working.

The Fire Department Rescue Squad was fantastic with their quick response and all the squad members worked hard at their very specialized training.

All in all the Fire Department had a very good year and we wish to thank all the townspeople for their cooperation and understanding.

Respectfully submitted

HOWARD E. PAGE

FIRE CHIEF

## FIRE DEPARTMENT FINANCIAL REPORT

Appropriation	\$ 11,295.00
Article 22, Protective Clothing	1,500.00
	<hr/>
	\$ 12,795.00

### Expenditures

Contoocook Valley Tel. Co.	\$ 1,112.38
Erwin's Auto Service, Repairs,	
Gas and Oil	867.29
Hillsboro Lumber Co., Drill,	
Lumber and nails	53.08
American Fire Equipment Co. -	
Coats, hose, badges, clothing	1,904.93
Shoveling Snow from Hydrants -	
(Edwards and boys)	266.50
Chamberlain & Peasley - wiring,	
vapor light	555.51
N. H. Medical Supply Co. -	
cylinder lease	14.00
Phelps Photo - speakers	38.80
J. B. Vaillancourt - gas & oil	392.11
Evans Radio - antenna	29.70
St. Johnsbury Trucking - freight	4.90
Muri Associates - radio	1,440.05
Dave's Esso Service - gas	114.69
George's Cities Service - gas	49.00
Treas. State of N. H. - tubes,	
beacons, circuit flasher	630.15
R. W. LeBaron - Beacons, flasher	285.60
Auto Electric - Misc. supplies	57.52
Sanel Industrial - Misc. supplies	9.72
Public Service Co. - pole & stand	126.05
Hawkins Safety Equipment	89.42
The Messenger - ads	10.00
Del Chemical Corp. - 20 gallons	
Aer-o-wet	184.70
Pherus Press	9.00
Wyman's Chevrolet Co.	2.10
Donald McCulloch, Warden, Forest	
Fires, training	493.58
Evans Radio	24.00
Hillsboro Fire Dept. - salaries	3,601.50
	<hr/>
	\$ 12,366.28

# HILLSBORO RESCUE SQUAD

## 1969 ANNUAL REPORT

The purchase of emergency and training equipment during 1969, has increased the Rescue Squad's potential for service and knowledge in the future.

A boat, trailer and related equipment has expanded the Squad's service area while a resuscitator, cot and walkie-talkie set have increased its ability to handle more than one emergency at a time.

Perhaps the most significant purchases are those for training purposes, made possible by the David A. Sterling Memorial Fund. Namely, Resusci-Anne, an "almost human" life size doll used to teach mouth-to-mouth resuscitation and external heart massage. Resusci-Anne is used by instructors throughout the world to teach these important life saving techniques. Not only will the Squad benefit from Anne but townspeople as well in first aid courses. For example, the Squad is currently sponsoring a weekly Red Cross standard first aid course to be followed by an advanced course.

Training once again was an important factor for the Rescue Squad in 1969. Four members attended an advanced course at Hanover this year. Sponsored by Dartmouth Medical School, the course stressed many phases of advanced emergency first aid.

Once again the Squad reminds area residents that it is equipped to handle emergency calls only. Routine ambulance calls are capably handled by existing ambulance services in the area. However, if you have an emergency, dial 464-312 and the squad will respond immediately. Sixty-one calls were answered in 1969, more than double the 30 calls handled during 1968. Thanks to contributions received, the Squad has been able to obtain the equipment and training needed to handle the increase.

## RESCUE SQUAD FINANCIAL REPORT

### 1969 Income:

Contributions	\$ 726.75
Sale of Extinguishers	739.70
Paper Drives	998.20



Marion Cross Mem.	30.00
Charles White Mem.	35.00
D. A. Sterling Mem.	1,531.00
Interest	70.63
Deering Cookout	250.00

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\$ 4,381.28

1969 Expenditures:

Oxygen	\$ 41.82
Barbeques	537.38
Ambulance Supplies	
1. Hope Resuscitator	\$45.00
2. Level Cot	10.46
3. Disposable Blankets	25.55
	<hr/>
	81.01

Fire Extinguishers	755.33
Fire Extinguisher Refill Kit	119.00
Fire Extinguisher Refills	7.50
Insurance	198.00
Gas and Oil	81.99
Boat, Trailer, Equipment	242.06
Training Schools	108.00
Walkie Talkies	30.00

Equipment Purchased by the

D. Sterling Memorial Fund

1. Resusci-Anne \$180.00
2. Heart Attachment \$25.00
3. Visual Training Gauge  
    Assembly \$32.00
4. Eye Overlay \$7.50
5. Thorax Cut Away \$69.14

313.64

Miscellaneous	5.85
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\$ 2,521.58

Accounts Receivable	\$ 200.15
Extinguishers on Hand	186.00
Checking Account December 31, 1969	\$ 1,405.68
Savings Account December 31, 1969	2,112.80

## WATER ACCOUNT

### Receipts

Credit Balance - January 1, 1969	\$ 6,414.61
Water Rates	14,687.92
New Service Charges	150.00
Sale of Materials	66.75
Capital Reserve	5,000.00

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TOTAL RECEIPTS	\$ 26,319.28
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### Expenditures

Main Material	\$ 6,769.19
Main Labor	764.00
Lakes and Dams Material	1,118.99
Lakes and Dams Labor	5,146.30
Service Material	241.92
Service Labor	207.00
Collection Expenses	300.00
Office Expenses	210.10
General Expense	1,136.41
Chlorinator	2,587.19
New Service Labor	195.00
New Main Labor	1,093.00
Capital Reserve	8,222.94

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TOTAL EXPENDITURES	\$ 27,992.04
Overpayment to Water Department	
Reserve Fund	(\$ 1,672.76)

## WATER ACCOUNT BREAKDOWN

Public Service Company of	
New Hampshire	\$ 1,492.77
Pherus Press	100.70
Ti Sales Inc.	89.90
Nyanza, Inc.	794.95
Donald E. Knapton	838.60
Hillsboro Lumber Company	79.71
George A. Caldwell Company	299.83
Hilco Supply, Inc.	44.62
Margaret Metzger, Town Treasurer,	
Capital Reserve	8,222.94
James B. Smith	92.00
William Marchand	2,164.12
Edward A. Hetherington	162.29

Curtis A. Rowe	2,449.00
J. B. Vaillancourt	611.27
Capitol Plumbing and Heating Supply Company	241.92
Chamberlain and Peasley	22.42
Page Auto Service	397.16
George's Citgo	32.92
Copper Lantern Restaurant	24.90
Peter Jordan	42.00
Hillsboro Fire Department	1,239.63
Robertson and Son	14.05
Manchester Water Works	62.49
Tap'n Tarry	21.00
Donald R. Mellen	664.00
E. J. Prescott, Inc.	6,362.25
Chase Tree Service	119.60
Livingston's Auto Repair	8.00
New Hampshire Water Works Association	10.00
Hamilton Rumrill	100.00
Merritt Peasley	100.00
Elton V. Kemp	900.00
Town of Hillsborough	187.00
	<hr/>
	\$ 27,992.04

## SEWER ACCOUNT

### Receipts

Credit Balance - January 1, 1969	\$5,648.63
Sewer Rates	1,998.35
New Service	365.00
	<hr/>
TOTAL RECEIPTS	\$ 8,011.98

### Expenditures

Pherus Press	18.00
Town of Goffstown	413.94
Donald E. Knapton	185.00
William Marchand	107.00
Margaret Metzger, Town Treasurer (Capital Reserve)	6,854.04
Donald R. Mellen	214.00
Curtis A. Rowe	220.00
	<hr/>
TOTAL EXPENDITURES	\$ 8,011.98

DONALD E. KNAPTON

CLERK

## FULLER PUBLIC LIBRARY REPORT

Volumes in library		8,257
Discarded	361	
Lost	13	
		374
		7,883
Purchased	466	
Gifts	54	
		520
		8,403

### Circulation of Books, Magazines and Records

Adult fiction		6,888
Adult non-fiction		2,679
Junior fiction and non-fiction		7,750
Magazines		377
State books		56
Records	190	17,750

### Receipts

Fines	\$ 169.31
Sale of discarded books	10.90
Lost books	12.68
Books purchased for patrons	29.44
	\$ 222.33

### Expenditures

Stamps and supplies	\$ 17.35
Librarians expenses	10.00
Books	4.75
Teas	15.82
Box rent	4.40
Postage	9.87
	\$ 62.19
Paid to treasurer	160.14
	\$ 222.33

RITA MORGAN, LIBRARIAN



# FULLER PUBLIC LIBRARY FINANCIAL REPORT

## Receipts

### Interest on Trust Funds

Caroline A. Fox	\$ 500.00
Mark Fuller	88.76
Sarah Fuller	50.00
Etta Gile	543.84
George Haslet	100.00
Arthur Nelson	248.08
Isabel Ward Towle	49.99
Sarah White	620.31

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\$ 2,200.98

Town of Hillsboro Appropriation	\$ 2,200.00
Received from Librarian	160.14
Refund from State Library	234.32

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\$ 2,594.46  
2,441.48

Cash on hand January 1, 1969

### TOTAL RECEIPTS

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\$ 7,236.92

## Expenditures

Rita Morgan, Salary (750. withheld 129.60)	\$ 620.40
Kathleen Gilchrist (291.90 withheld 41.51)	250.39
Grace Carter (276.50 withheld 37.86)	238.64
Internal Revenue	272.27
Insurance	62.00
Books bought through State Library	400.00
Books bought	850.47
Magazines	174.83
Town of Hillsboro - Salaries	1,485.61
Supplies	53.33
Service charge	1.29
Contoocook Valley Telephone Company	28.00
Shelby Corporation-book deposit box	135.00
Pherus Press-copy of poem	6.00

### TOTAL EXPENDITURES

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\$ 4,578.23

Balance on hand, December 31, 1969

2,658.69

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\$ 7,236.92

Amoskeag Bank Book \$ 1,322.85

MILDRED A. MOORE,  
Treasurer

## **PARK BOARD REPORT**

### **Fiscal Year Ended December 31, 1969**

After a particularly rough winter, Spring 1969 began with a number of major repair and clean-up jobs: the remnants of the collapsed Manahan shelter were removed; a Hillsboro Lions Club work team reconditioned buildings at Manahan and Beard's Brook, and cleared away fallen trees.

Under the guidance of Robert C. Bennett a new raft was built by Park Board members. Seventy percent of the material was financed by a Sylvania donation.

The flagpole at Manahan was repaired with the help of Sylvania and Wyman's Chevrolet and with the cooperation of the Hillsboro Rescue Squad.

A boat and safety accessories for the lifeguards were purchased, and signs were put-up at Beard's Brook and Manahan.

Initial steps were taken to restore the tennis court at Grimes Field. Also a new net was put up.

The cooperation of many of the Town residents who freely gave their time and labor to help the Park Board was very gratifying.

Boys of Troop 73 B.S.A. planted pine trees at the entrance of Manahan to improve the general appearance near the gravel pit.

The Park Board feels that the lifeguards were very efficient and that they conducted a worthwhile swimming and junior life-saving program.

Vandalism was not too bad. The Men's changing room at Beard's Brook has been damaged by rock throwing and will have to be repaired in 1970.

### **PLANS FOR 1970**

Assuming that the Town will appropriate a similar amount as in 1969, the Park Board estimates that about seventy percent of the appropriation will be needed for wages as follows: \$2,000. - Lifeguards and Instruction, \$675.- Bus Service, \$675. - Grass Cutting and Rubbish Removal. This, of course, will not leave much for major improvements such as renovating the changing rooms at Manahan or the tennis court at Grimes Field.

Revenues from the sale of Season and Daily Admission tickets at Manahan have declined considerably during the

past five years. The Park Board has decided to eliminate the job of Caretaker and Gatekeeper at Manahan. Town residents will be admitted **FREE OF CHARGE** to the Park.

The Park Board will endeavor to obtain adequate personnel for another good Swimming and Junior Life Saving Program. **NO** contribution towards the cost of the Bus Service will be charged.

With the help of the Hillsboro Police Department, the Park Board hopes to minimize vandalism and rubbish disposal at the four areas of its responsibility i.e. Beard's Brook, Butler Park, Grimes Field, and Manahan Park.

**PARKS, PLAYGROUNDS AND RECREATION**

**RECEIPTS:**

Recreation Appropriation	\$ 3,000.00	
Parks and Playgrounds Appropriation	750.00	
Received from Manahan Park Board	120.30	
Boy's Activities Fund	125.00	
	<hr/>	
TOTAL RECEIPTS		\$ 3,995.30

**EXPENDITURES:**

Beard's Brook		
Wages - Cemetery Crew,		
Rubbish Removal	83.50	
Misc. - Hillsboro Lumber Co., Boards,		
Paint, Hardware	40.53	
Lincoln Signs Co., Lifeguard Off		
Duty Signs	20.00	
	<hr/>	
SUBTOTAL		144.03

Butler Park		
Wages - Cemetery Crew, Grass		
Cutting & Rubbish Removal	195.00	
Misc. - Seed	5.25	
Lime	1.20	
	<hr/>	
SUBTOTAL		201.45

Grimes Field		
Wages - Cemetery Crew, Grass		
Cutting & Rubbish Removal	251.63	

Misc. - Charles Murdough, Rototilling	20.00
Robert Dufield, Lawnmower Rental	4.50
Sports Shop, Bristol, N.H., Tennis Net	48.75

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SUBTOTAL	324.88
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Manahan Park	
Wages - Marshal C. Crissman, Instructor	500.02
Mary Jane Colton, Instructor	790.04
Jane Bartlett, Lifeguard	303.36
George Hurley, Caretaker	302.40
Steven Knox, Caretaker	280.80
Cemetery Crew, Rubbish Removal	15.38

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SUBTOTAL	2,192.00
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Whitney Bus Service, Transportation	648.00
Misc. - Lincoln Signs Co., Lifeguard Off Duty Signs	20.00
Haggett's Sports Shop, Life Saver	10.52
Haggett's Sports Shop, Life Guard T-Shirts	13.96
Ted's Sports Shop, Oars, Life Preservers	18.00
Aubuchon's, Chain, Bolts, Hacksaw	11.01
Hillsboro Pharmacy, First Aid Supplies	5.43
Pherus Press, Admission Tickets	7.50
Gerini's Enterprises, Refreshments, Lions' Work Crew	6.90
Goodhue Enterprises, Ladder for Raft	39.48
Chester Telephone Co., Telephone Service	31.07

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SUBTOTAL	163.87
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Public Service Company of N. H., Skating Rink Lights	13.83
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TOTAL EXPENDITURES	\$ 3,688.06
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Reserved For Tennis Court Improvements	307.24
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GRAND TOTAL EXPENDITURES	\$ 3,995.30
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# HILLSBORO PARK BOARD FINANCIAL REPORT

Fiscal Year Ended December 31, 1969

## Manahan Park

Cash Balance December 31, 1968 \$ 883.88

### Income 1969:

Sylvania Contribution for Capital Improvements	\$ 200.00
Admission to Park and Beach	304.25
School Bus Fares	120.30
Interest	34.17

TOTAL INCOME 658.72

TOTAL FUNDS FOR 1969 \$ 1,542.60

### Expense 1969:

To Town Treasurer, Contribution to Bus Fare	120.30
Labonte Building Supply, Bolts and Wrench	4.45
Ted's Sports Shop, Boat for Lifeguard	169.00
Hillsboro Lumber Co., Boards, Paint, Hardware for Raft	207.25
Hillsboro Lumber Co., Canvas for Raft	48.50
Hillsboro Lumber Co., Boards, Paint, Hardware for Buildings	161.57
Miscellaneous Supplies	4.10

TOTAL EXPENSES PAID 715.17

Cash Balance December 31, 1969 \$ 827.43

PROOF: Savings Account Balance 827.43  
\$ 827.43

JEANNE WHITNEY

TREASURER



# CAROLINE FOX FUND FOR BOYS' ACTIVITIES

## Financial Statement for 1969

	DEBIT	CREDIT
Balance on hand Jan. 1, 1969 in Savings Bank		\$ 509.87
Balance in checking account Jan. 1, 1969		1.50
Dec. 31, 1968 Received from Trustees of Trust Fund of Town of Hillsboro, N.H.		485.75
June 24, 1969 Paid Town of Hillsboro, N.H. Contribution to Manahan Park	\$125.00	
June 24, 1969 Paid Cub Scouts	50.00	
June 24, 1969 Paid Hillsboro Ship Sea Scouts	125.00	
June 24, 1969 Paid Hillsboro Boy Scout Troop	125.00	
June 24, 1969 Paid Hillsboro Little League	75.00	
June 24, 1969 Interest on Savings Account		3.47
June 24, 1969 Interest on Savings Account		5.13
		<hr/>
		\$500.00 \$1,005.72
\$1,005.72		
500.00		
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\$ 505.72	Balance as of Jan. 1, 1970	

PHILIP J. WOODBURY,  
SECRETARY-TREASURER

## CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hillsborough for the fiscal year ended December 31, 1969. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town of this date.

RUTH M. SMITH  
GEORGIANNA M. GILE  
RUTH K. BEDELL

## PLANNING BOARD REPORT

Two items of business were the chief concern of the Planning Board during 1969: (1) administration of the Subdivision Regulation and (2) the contemplated, eventual Route 9 and 202 by-pass of the town of Hillsboro.

Applications to subdivide continued at a high level. During the year the Board processed a total of fifteen new applications. Eight of these were small two or three-unit projects involving no more than routine approval. The balance were more complex plans designed for from five to thirty plots and posing problems that sometimes necessitated several meetings to resolve. There presently appears to be some slackening in the flow of applications but the number and scope of applications during this past year indicate that, given the proper economic environment, considerable real estate development could materialize in this town in the near future.

The constantly increasing volume of traffic through the Square has been a matter of considerable concern to the Board for several years. A by-pass of the Town is in the works as part of the Route 9 and 202 relocation project. This is the only foreseeable solution to the increasing traffic congestion in the Square but the State Highway Department, while recognizing Hillsboro's need, has as yet set no target date and talked only vaguely in terms of ten years after completing relocation of the Henniker-Hillsboro section. A study by the Board indicates that if the traffic continues to increase at current rates, it may well reach such proportions as to seriously damage the commercial life of the Town long before these ten years are up. In consequence, the Board through talks with individuals and groups has made some preliminary attempts to bring the problem to public attention and concurrently, working with the Selectmen, has sought - so far in vain - to sit with representatives of the Highway Department in an effort to secure some reasonably satisfactory commitment.

Because soil structure is a critical factor in evaluating real estate development and construction, especially in the consideration of effective waste disposal, the Board has applied to the Soil Conservation Service for a mapping of Hillsboro soil types. The Service is currently engaged in a four-year Federal project of mapping soil types in all of Hillsborough County, but because this Board has felt the need of such a map, especially in its subdivision work, it has asked for an early mapping of this Town on a high priority basis.

The Board held its annual joint meeting with the Deering Board, a meeting which produced the proposal to redefine the town boundary which appears in the current Warrant.

The Board would like to here recognize the valued services of three members who for various personal reasons resigned from the Board this year after accumulating between them a total of twenty-six years of service to the Town: Dr. Mildred Chamberlin, who served from 1959 to 1969; Mrs. Georgianna Gile, who served from 1960 to 1969; and Douglas Hatfield, who served from 1963 to 1970, six of those years as Chairman of the Board.

Respectfully Submitted

CHARLOTTE CRANE  
NELSON MAINE  
STEPHEN MAYO  
DONALD MELLEN  
MAURICE PARKER, JR.  
RAYMOND SPRAGUE  
PHILIP WHITNEY

## CONSERVATION COMMISSION REPORT

Twelve meetings were held by the Commission itself. In addition, there was a meeting with the Planning Board at the beginning of the year, several more meetings with the Secretary of the Planning Board (looking towards a final review and recommendations in the coming year), and several meetings with the Board of Selectmen. Information on waste disposal systems, a Report on the State's water supply, and resource planning were supplied to them; recreational resource material went to the Park Board. An Open Meeting with two films on planning followed a Go-See Tour of the Town in November. Stimulating and helpful observations by participants were appreciated by the Commission, especially since a publicized questionnaire on what people want in Hillsboro had yielded few returns.

The Chairman was invited to talk with the newly-formed Weare and Deering Conservation Commissions; a slide talk on "Changing Hillsboro" was given to the Antrim Grange and to the Hillsboro Bird and Garden Club (the latter club participating in tree-planting and anti-litter projects). Conferences with "Open Space Planners, Inc." in Massachusetts, the State Tax Commission, State Planning Division, the Society for The Protection of N.H. Forests, and the U.S. Soil Conservation Service have been helpful; also helpful was attendance at the Annual State Meeting of Conservation Commissions, where mutual problems were outlined and discussed.

An inventory on the physical features of Hillsboro was provided to the U.S. Soil Conservation Service, on request. Twelve articles (some illustrated) were prepared for the MESSENGER including an illustrated feature article on "Old Trees in Hillsboro" for its Centennial Edition; school children's themes on conservation were publicized, as well.

To commemorate Arbor Day, the Commission publicized the opportunity to secure trees and bushes from the State Nursery at little or no cost, and then, on request, ordered



and delivered the following: red pines for the Park Board, planted at the Manahan Park entrance by Boy Scout Troop No. 73; lilacs, arbor vitae, and white birches, planted on School grounds by students under supervision; white birches and a lilac for the Community Building; and lilacs for Butler Park, planted by the Bird and Garden Club.

We regret to report that the large sign made and installed by the Commission at Manahan Park was smashed down; at Gleason Falls, that lovely sign was stolen and rocks were defaced with paint. Boy Scout Troop No. 73 cleaned up the area to spark an anti-litter campaign. A nature walk for the public was led by the Commission Chairman to signalize the clearing of the nature trail at Manahan Park (the latter, thanks to supervised help paid for by William A. Manahan).

A new list of free films on conservation subjects was distributed to teachers as well as many other teaching aids. The following exhibits were prepared and circulated around Lower School classrooms: "Winter Birds", "Animal Tracks", "Wildflowers", "Insects", "Birds in Winter", "Astronomy", three electric games, and Arbor Day posters. A bird house building contest produced one for Butler Park and several for the School's natural area, as well as those to take home. The Spaulding-Potter Charitable Trusts selected Hillsboro for a film project featuring our conservation concerns. With the cooperation of the School Board, teachers, and parents, arrangements were made to film the use of the school grounds as an outdoor laboratory, but bad weather cancelled several attempts.

A review was made with the Davis and Symonds Lumber Company of their holdings in Hillsboro, followed by a discussion on where developments should and should not take place - based on the Soil Conservation Service Map. The Commission made several investigations into back land - especially along Beard, Sand, and Shedd Brooks, Easement procedures were discussed with owners of abutting properties. Several large land owners were approached on the question of future use, as well as many people know-



ledgeable about ownerships, who kindly helped to fill in the Commission's large ownership map.

In 1969 the Town joined with the Spaulding-Potter Charitable Trusts to establish the Hillsboro Conservation Fund, the Town voting \$1,000 to match \$500 offered by the Trusts contingent upon such a vote by the Town. At the same time, an anonymous donor offered \$500 based on the same contingency. So the Conservation Fund now stands at \$2,000. Efforts by the Commission in 1969 to acquire scenic and historic areas for the Town were initiated and are still pending.

Additions to the Conservation Fund are urgently needed if the Town is to be in a position to act promptly and effectively as future opportunities for acquisition develop. The present \$2,000 can be more than doubled at the coming Town Meeting if the Town will vote \$2,000 to match \$1,000 now offered by the Spaulding-Potter Charitable Trusts on the same contingency basis. The Commission is accordingly entering an article in the 1970 Warrant asking that the Town add \$2,000 to the Conservation Fund, stressing as it does so the regulations governing the Spaulding-Potter Funds by which not more than \$2,000 can be allocated by them to any one Town in the three year period and no funds for any purpose can be allocated after 1971.

CHARLES W. ALLEN  
EDWINA CZAJKOWSKI  
WALTER E. LOVEJOY  
ANNETTE B. COTTRELL,

CHAIRMAN

## FOREST FIRE WARDEN'S REPORT

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

### FIRE PERMIT

A FIRE PERMIT is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be PRIOR TO 9:00 A.M. AND AFTER 5:00 P.M.

### EXCEPTIONS

Commercial or Industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

### PENALTIES

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported - State 453

Fires reported - District 70

DONALD M. McCULLOCH

FOREST FIRE WARDEN









